

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B0400509

PRINT DATE: 05/23/11

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1521277262

ALLIANCE INC  
7701 WISE AVE

BALTIMORE, MD  
(410 ) 282-5900

21222-3211

### REFER QUESTIONS TO:

CATHERINE SEILER  
(410 ) 767-4632

CATHERINE.SEILER@DGS.STATE.MD.US

**ITB:**

**EXPR DATE:** 03/25/15

**POST DATE:** 03/29/10

**DISCOUNT TERMS:** .

NET 30 DAY

**CONTRACT AMOUNT:**

3,540,833.18

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

### .DGS FUNDS

H00 10 33351 0813 - \$190,367.37  
H00 11 33351 0813 - \$708,166.64  
H00 12 33409 0813 - \$708,166.64  
H00 13 33409 0813 - \$708,166.64  
H00 14 33409 0813 - \$708,166.64  
H00 15 33409 0813 - \$517,799.25

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039-CUSTOD	LT	3,540,833.1800

CUSTODIAL SERVICES

. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM DAILY, WEEKLY, AND MONTHLY JANITORIAL SERVICES FOR DGS' BALTIMORE PUBLIC BUILDINGS AND GROUNDS, STATE OFFICE COMPLEX AT 201 W. PRESTON STREET, (APPROXIMATELY 272,902 NET CLEANABLE SQ. FT) AND 301 W. PRESTON STREET (APPROXIMATELY 299,752 NET CLEANABLE SQ. FT) WITH NO ADD ALTERNATES. THE CONTRACT TERM WILL BE FOR A PERIOD OF FIVE (5) YEARS BEGINNING, MARCH 25, 2010 THROUGH MARCH 24, 2015.

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PAGE: 02

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.ALLIANCE, INC. IS A CERTIFIED SHELTERED WORKSHOP UNDER THE MARYLAND R  
EHABILITATION AND EMPLOYMENT PROGRAM PURSUANT TO COMAR 21.11.05.  
TOTAL BID AMOUNT OF \$3,540.833.18 REPRESENTS \$1,793,793.66 FOR DHMH  
201 W. PRESTON ST. AND \$1,781,039.52 FOR 301 W. PRESTON ST.  
ALTERNATES WERE NOT AWARDED FOR A LOST AVOIDANCE OF \$605,497.23.  
PRICING FOR THIS CONTRACT WAS APPROVED BY THE PRICING AND SELECTION  
COMMITTEE ON FEBRUARY 18, 2010. HOUSEKEEPING SUPPLIES IN SUPPORT OF  
THIS CONTRACT ARE TO BE PURCHASED FROM BLIND INDUSTRIES AND SERVICES  
OF MARYLAND (BISM) TO THE EXTENT THEY ARE AVAILABLE.

END OF ITEM LIST

.THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE  
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,  
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,  
SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-  
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART  
OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION #52-1277262.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A  
IICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED,  
PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF EXPIRATION.

N/A  
LICENSE NUMBER

N/A  
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY  
BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

#01-430  
MDOT'S MBE CERTIFICATION NUMBER

IF YOU ARE A DEPARTMENT OF GENERAL SERVICES'SMALL BUSINESS (SBR)  
RESERVE, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

N/A  
DGS' SBR CERTIFICATION NUMBER

N/A  
EXPIRATION DATE

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE